Purchase Bills

Highrise

Project

Supplier **Mahavir Enterprises**

Address: S No. 3/4, Ambegaon Budruk Near Ganraj Dhaba Mumbai Banglore Highway Ambegaon Pune

Bill_No CMT2425-3601

Bill Date 16/12/2024

CST No

LST No

Inward Date 30/01/2025

Due Date 16/01/2025

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Zuari Cement Limited							12/12/2024	
28391	34.83	5,052	26/12/202	34.83	5,665.63	4047		197,333.89

Tax Details

E.T	27,626.74
S.Tax	27,626.74
V125%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 0

Material Total :	**197,333.89**
Others :	0.00
Total Taxes :	55,253.48
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	252,587.37
Cr.Note No : 0.00	-
Net Bill Amount :	**252,587.37**

Remark :

30/01/2025 Prepared By Checked By Approved By